

Office Mailing Address:
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Send Payments **ONLY** to:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-16130-PMM

Roger Stief, Jr
Amanda Stief
125 North 25th Street
Reading PA 19606

Petition Filed Date: 09/30/2019
341 Hearing Date: 01/07/2020
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/01/2019	\$125.00		11/18/2019	\$57.00		12/02/2019	\$57.00	
12/13/2019	\$57.00		12/30/2019	\$57.00		01/10/2020	\$57.00	
01/27/2020	\$57.00		02/10/2020	\$57.00		02/24/2020	\$57.00	
03/09/2020	\$57.00		03/23/2020	\$116.75		04/03/2020	\$116.75	
04/17/2020	\$116.75		05/01/2020	\$116.75		05/18/2020	\$116.75	
06/01/2020	\$116.75		06/12/2020	\$116.75		06/26/2020	\$116.75	
07/10/2020	\$125.00		07/24/2020	\$125.00		08/07/2020	\$125.00	
Total Receipts for the Period: \$1,947.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,947.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Roger Stief, Jr	Debtor Refunds	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-16130-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$1,947.00	Current Monthly Payment:	\$237.50
Paid to Claims:	\$0.00	Arrearages:	(\$55.00)
Paid to Trustee:	\$184.94	Total Plan Base:	\$13,767.00
Funds on Hand:	\$1,762.06		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.